

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department
– Expenditure incurred towards miscellaneous expenditure of permanent advance for
the month of June, 2008 – Sanction – Orders - Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP)DEPT.

G.O.Rt.No. 231

Dt: 25.07.2008.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dt: 21.10.2000.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 1000 (Rupees One thousand only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of June, 2008.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,
PRINCIPAL SECRETARY TO GOVERNMENT.

Copy to: -

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP. Claims) Department.
SF/SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER.

Statement showing the expenditure incurred in Women Development, Child Welfare and Disabled Welfare Department miscellaneous expenditure for the month of June, 2008.

1. Expenditure incurred towards Purchase of Biscuit packets, of Prl. Secretary to Govt.,	= 150.00
2. Expenditure incurred towards Purchase of Biscuit packets, tea of Dy. Secretary Retirement function	= 290.00
3. Expenditure incurred towards Paper Bills of Dy. Secretary to Govt	= 250.00
4. Expenditure incurred towards Stationary items	= 125.00
5. Expenditure incurred towards Auto Charges	= 80.00
6. Expenditure incurred towards Petrol Charges of A.P.H.C.	= 102.00
TOTAL:	<div>----- 997.00 -----</div>

(Rupees Nine hundred and ninety seven only)

CERTIFICATE

This is to certify that the bills below one thousand are cancelled and kept in office, for record purpose.

ON: It is submitted that an amount of Rs. 1000 /- (Rupees one thousand only) towards miscellaneous expenditure incurred for the month of June, 2008 in W.D.C.W & D.W. Department.

Accordingly, a draft order is submitted above for approval.